

AN RESOLUTION BY

PUBLIC SAFETY COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7491-02, INMATE PHYSICIAN SERVICES (RFP) WITH ATLANTA INTERNAL MEDICINE, P.C. D/B/A DRS. WILLIAMS AND WOODS IN AN AMOUNT NOT TO EXCEED \$156,000.00 ANNUALLY TO PROVIDE PHYSICIAN SERVICES FOR PRETRIAL, FEDERAL AND SENTENCED INMATES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 I21004

02-R-2126

WHEREAS, the City of Atlanta did solicit Request for Proposals from qualified consulting firms for FC-7491-02, Inmate Physician Services (RFP) to provide physician services for Pretrial, Federal and Sentenced inmates on behalf of the Department of Corrections; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals by City personnel, the Chief of Corrections and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said Contract to the top ranked proponent of Atlanta Internal Medicine d/b/a Drs. Williams and Woods.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby authorized to execute on behalf of the City of Atlanta Contract FC-7491-02, Inmate Physician Services with Atlanta Internal Medicine d/b/a Drs. Williams and Woods in an amount not to exceed \$156,000.00 to provide physician services for Pretrial, Federal and Sentenced inmates.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for one (1) year, with two (2), one (1) year renewal options.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Contract, shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability nor obligation thereunder until the same has been signed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 I21004.